AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY: 955 BELL GARDENS LIGHTING DISTRICT **PASS THROUGH** NEGOTIATED STATUTORY NET RESIDUAL SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX **FACILITIES** TAX PASS-THRU **TAX REVENUE** TOTAL BELL GARDENS - PROJECT # 1 0.00 0.00 0.00 161.11 161.11 0.00 161.11 **BELL GARDENS - CENTRAL** 0.00 0.00 0.00 369.32 369.32 0.00 369.32 **AGENCY TOTAL** \$0.00 \$0.00 \$0.00 \$530.43 \$530.43 \$0.00 \$530.43 **ACCRUED INTEREST EARNED** 0.20 TOTAL AMOUNT DUE \$530.43 \$0.00 \$530.63 ALLOCATED / DISTRIBUTED 530.43 0.00 530.63 BALANCE DUE \$0.00 \$0.00 \$0.00